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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q20-Q25):

NEW QUESTION # 20

Scenario 5: Operaze is a small software development company that develops applications for various companies around the world. Recently, the company conducted a risk assessment to assess the information security risks that could arise from operating in a

digital landscape. Using different testing methods, including penetration testing and code review, the company identified some issues in its ICT systems, including improper user permissions, misconfigured security settings, and insecure network configurations. To resolve these issues and enhance information security, Operaze decided to implement an information security management system (ISMS) based on ISO/IEC 27001.

Considering that Operaze is a small company, the entire IT team was involved in the ISMS implementation project. Initially, the company analyzed the business requirements and the internal and external environment, identified its key processes and activities, and identified and analyzed the interested parties. In addition, the top management of Operaze decided to include most of the company's departments within the ISMS scope. The defined scope included the organizational and physical boundaries. The IT team drafted an information security policy and communicated it to all relevant interested parties. In addition, other specific policies were developed to elaborate on security issues and the roles and responsibilities were assigned to all interested parties.

Following that, the HR manager claimed that the paperwork created by ISMS does not justify its value and the implementation of the ISMS should be canceled. However, the top management determined that this claim was invalid and organized an awareness session to explain the benefits of the ISMS to all interested parties.

Operaze decided to migrate its physical servers to their virtual servers on third-party infrastructure. The new cloud computing solution brought additional changes to the company. Operaze's top management, on the other hand, aimed to not only implement an effective ISMS but also ensure the smooth running of the ISMS operations. In this situation, Operaze's top management concluded that the services of external experts were required to implement their information security strategies. The IT team, on the other hand, decided to initiate a change in the ISMS scope and implemented the required modifications to the processes of the company. Based on scenario 5, after migrating to cloud, Operaze's IT team changed the ISMS scope and implemented all the required modifications. Is this acceptable?

- A. No, because any change in ISMS scope should be accepted by the management
- B. Yes, because the ISMS scope should be changed when there are changes to the external environment
- C. No, because the company has already defined the ISMS scope

Answer: A

NEW QUESTION # 21

Scenario 4: TradeB, a commercial bank that has just entered the market, accepts deposits from its clients and offers basic financial services and loans for investments. TradeB has decided to implement an information security management system (ISMS) based on ISO/IEC 27001. Having no experience of a management

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